

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11205-AMC

SHARON D. HORVATH
2313 E. NORRIS STREET
PHILADELPHIA PA 19125

Petition Filed Date: 02/28/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 11/06/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$312.00	171358617	01/24/2020	\$312.00	1730951982	03/10/2020	\$312.00	1732243284
04/07/2020	\$314.00	1732250142	05/11/2020	\$313.00	1733130180	06/16/2020	\$312.00	1733821875
06/16/2020	\$315.00	26396979085	07/28/2020	\$315.00	26396988232	09/01/2020	\$315.00	26396989492
09/22/2020	\$315.00	26396994126	11/10/2020	\$315.00	1754359029	04/05/2021	\$315.00	1781913807
04/05/2021	\$315.00	1781913798	04/05/2021	\$315.00	1781913780	04/05/2021	\$315.00	1781913771
05/11/2021	\$600.00	1782725193	05/26/2021	\$315.00	1783484658			
Total Receipts for the Period: \$5,625.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,129.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$469.53	\$49.36	\$420.17
2	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$7,558.24	\$794.63	\$6,763.61
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$386.19	\$40.61	\$345.58
5	COMMUNITY LOAN SERVICING LLC »» 005	Mortgage Arrears	\$3,979.41	\$3,979.41	\$0.00
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$2,236.14	\$2,236.14	\$0.00
0	VLADISLAV KACHKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,129.00	Current Monthly Payment:	\$312.00
Paid to Claims:	\$7,100.15	Arrearages:	\$303.00
Paid to Trustee:	\$745.35	Total Plan Base:	\$15,920.00
Funds on Hand:	\$283.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.